

G-P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

COPY

Reneg.

INVOICE N° 27846

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE January 11, 1961

SHIPPED TO: see below

SALES ORDER NO. H-10321-2

SOLD TO
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, New York
VIA Railway Express - prepaid

DATE SHIPPED 11/24/59 SHIPPING ORDER NO. 24468

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
p/o 1	1	6426-1	<u>FISCAL YEAR 1960</u> Interconnection Box - RMA 3020-362 Ser.# 4 Customer Work Request No. 60-1 <u>R/O 3020-362</u> Repair Technician 3.0 hours @ 5.31 per hour \$ 15.93 Plant Inspection & Testing 6.3 " @ 8.28 " " 52.16 <u>\$ 68.09</u> Inspection and Acceptance - Inspection to GPL Drawing. Acceptance at Destination.		

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

stant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY
INCORPORATED
PLEASANTVILLE, NEW YORK

NOV 25 1959
T. W. LAMB

NO 24468

INVOICE NUMBER

SOLD TO: Headquarters Detachment
Rolling Air Force Base
Washington, D.C.

SHIP TO: Dragon Lady
Warner Golden Air Material Area
Rolling Air Force Base, Georgia
Warner 17, Warner 1

ATTENTION:

DATE 23 Nov. 1959
SALES ORDER NO. 10121
CUSTOMER'S ORDER NO. 21 161
OTHER
CONTRACT NO.
PRIORITY
F. O. B. Pleasantville, N.Y.
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
426-1		Intercommunication set - for 1000-162 Ser. 40. k	1 1		
		Custom - work required for 1001			
		Inter-connection set 1001-1001 - Inter-connection to 1001-1001 - Inter-connection to 1001-1001			

6019895

12/4/59

REQ'D. DEL. DATE	G.P.L. D/L #	PREPAID	TOTAL
VIA	OTHER W/B #	COLLECT	TAX
ROUTE	G.B.L. #	C. O. D.	Shipping Charge
WEIGHT	S.O.V. #	AMOUNT \$	
VALUE	SHIPPED: DATE	BY	Invoice Amounts
			STAT
	Invoice Instructions		Partial
			STAT

REGIONAL OFFICE COPY